

Bill to: MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MAKCGT MAKRO CAPE GATE M19L CNR BELAMI & OKAVANGO STREET CAPE GATE, BRACKENFELL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.09.2024 Customer Order Number: 3901710790 KWV Order Number: 110952552 Loading Status: Gross Weight : 210.000kg	Document Type: TAX INVOICE Document No: 0041121705 Document Date: 23.09.2024 Delivery date: 23.09.2024 Page: 1 of 1
--	--	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.0	601.68	1.60		592.05	5,920.53	888.08	6,808.61
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R6004027												
										5,920.53	888.08	6,808.61

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

[@M M M AA K K K
[@M M M A A A K K
[@M M M A A A K K

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MI91 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 3901710790

RGR No 5815990374

Courier Name NON COURIER

Vendor Document Numbers 0041121705

Page: 1 of 1
Printed On 23.05

VENDOR

ARTICLE	ARTICLE	UM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.			SIZE	QTY	QTY	QTY	QTY	QTY

286208 900366 CAR 4 10 10 10

BONNE ESPERANCE SELECT RED 5L

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

Receiver GZIMRI ILBOOI

- 1 OVERSUPPLIED - TAKEN IN 7 NOT IN
- 2 DAMAGED - RETURNED 8 INVOIC
- 3 STOCK DATE EXPIRED - RETURNED 9 INVOIC
- 4 INVALID BARCODE - RETURNED 10 INCR
- 5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
- 6 OVERSUPPLIED - RETURNED

Driver KALAKA JUNIOR

ID number : 1002728007356

Vehicle Reg : FZW514FS